

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

P R & R D Dept.- Expenditure towards purchase of Consumable items for use in the Department - Expenditure of Rs.1,824-00 (Rupees One thousand eight hundred and twenty four only) - Sanction - Orders - Issued.

-----PANCHAYAT
RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No.408

Dated:11.3.2005

- (1) G.O.Ms.No.320, Home(Printing) Dept., dated:10.11.1997.
- (2) G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
- (3) Letter.No.3043/OP.II/2005-1, PR&RD(OP.II) Deptt., dated:2.3.2005.
- (4) From M/s.Sankalpa Enterprises, Hyderabad, Bill.No.8276, dated:9.3.2005.

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ORDER

Sanction is accorded to incur an expenditure of Rs.1,824=00 (Rupees One thousand eight hundred and twenty four only) towards purchase of Consumable items for use of Officers in the Department, from M/s. Sankalpa Enterprises, Hyderabad for the month of March'2005 as detailed in the Annexure.

2. The Amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of "M/s.Sankalpa Enterprises", Hyderabad.

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services - 090. Secretariat - 05. PR&RD Dept., - 130. Office Expenses - 132. Other Office Expenses".

4. This order does not require the concurrence of Finance and Planning (Fin.) Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**MUNINDRA,
ADDITIONAL SECRETARY TO GOVERNMENT.**

To
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyd.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

A P T C FORM - 58
FULLY VOUCHED CONTINGENT BILL
FOR THE MONTH OF JULY, 2003

Dist.HYDERABAD

(For Treasury use only)

DATE: _____

D.D.O's T.B.R. No. _____ Trans ID: _____

TREASURY/PAO CODE : _____ Major Head : 3451 - Secretariat
Economic

DDO CODE : **6831** _____ Services

DDO Designation : Asst.Secretary Sub Major Head :
to Govt., Minor Head : 090 -

Secretariat

DDO Office Name : **PR & RD**

BANK BRANCH

CODE : _____ Group Sub Head:

1 BANK BRANCH Sub Head : 05 - P.R & R.D Dept.,
NAME : **SBH** Detailed Head : 130 - Office

Expenses

Sub-Detailed 132 - Other
Head

Office
: _____ Expenses

Non-Plan = N/Plan=P: _____
Charged=C/Voted=V : _____ contingency
Fund MH/Service Major
Head _____

Gross Rs. _____ Deduction Rs. _____ Net
Rs. _____

Pay **Rs.7440-00 (Rupees Seven Thousand four hundred and
forty Only)** A Cheque may be issued in favour of M/s. Sri Laxman
Enterprises, Hyderabad.

AMOUNT RECEIVED

DRAWING OFFICER
OFFICER

DRAWNG

FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE

PayRs. _____ (Rupees _____)

____ only) by Cash/Cheque/Draft/Adjustment.

Accounts
I)
NBST/
D.D.O
BANK
deductions.
Seal

1. Rs..... by transfer credit to the S.B
of the employees (As per Annexure-
2. Rs.....by transfer credit to the
Account towards non-government

TREASURY OFFICER/PAY&ACCOUNTS OFFICER

: 2 :

PARTICULARS OF AMOUNT CLAIMED IN THIS BILL

No.& Description of Sub-Voucher Rs.	Details of Expenditure and Authority for sanction drawal of amount	

-00	Expenditure towards Purchase of 120 Nos., of Gold Line Glass for use of Officers in PR&RD Deptt. (G.O.Rt.No.1257, P.R & R.D (O.P.II) dept., dt.20.8.2004)	7,440

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00	TOTAL :	7,440 -

(RUPEES SEVEN THOUSAND FOUR HUNDRED AND FORTY ONLY)

(THE AMOUNT OF THE BILL HAVE NOT BEEN DRAWN
PREVIOUSLY)

1 DRAWING OFFICER

BUDGET PARTICULARS

1. Budget allotment for the current year :

Rs. _____

2. Expenditure incurred including this Bill :

Rs. _____

3. Balance : Rs. _____

DRAWING OFFICER

FOR THE USE OF ACCOUNTANT GENERAL'S OFFICE

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

P R & R D Dept.- Purchase Goblets (Khuja), Year and Steel Glass for use in the Department - Expenditure of Rs.7,109-00 (Rupees Seven thousand one hundred and nine only) - Sanction - Orders - Issued.

-----PANCHAYAT
RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No.1261

Dated:20.8.2004

- (1) G.O.Ms.No.320, Home(Printing) Dept., dated:10.11.1997.
- (2) G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
- (3) Letter.No.3373/OP.II/2004-1, PR&RD(OP.II) Deptt., dated:6.4.2004.
- (4) Letter.No.3373/OP.II/2004-3, PR&RD(OP.II) Deptt., dated:30.4.2004.
- (5) From M/s.Sankalpa Enterprises, Hyderabad, Bill.Nos.8084 and 8098, dated:28.7.2004.

\$

ORDER

Sanction is accorded to incur an expenditure of Rs.7109=00 (Rupees Seven thousand one hundred and nine only) towards purchase of Goblets, Year Glass and Steel Glass for use of Officers and Staff of the Department as detailed in the annexure from from M/s. Sankalpa Enterprises, Hyderabad at the lowest Quotation prices.

2. The Amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of "M/s. Sankalpa Enterprises", Hyderabad.

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services - 090. Secretariat - 05. PR&RD Dept., - 130. Office Expenses - 132. Other Office Expenses".

4. This order does not require the concurrence of Finance and Planning (Fin.) Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**MUNINDRA,
ADDITIONAL SECRETARY TO GOVERNMENT.**

To
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyd.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

ANNEXURE

Sl. No.	Particulars	Quantity	RATE (Rs)	AMOUNT (Rs)
1	Goblets	65 Nos.,	25=00	1,625=00
2	Year Glass	228 Nos.,	16=00	3,648=00
3	Steel Glass	108 Nos.,	17=00	1,836=00
			TOTAL	7,109=00

(SEVEN THOUSAND ONE HUNDRED AND NINE ONLY)

**MUNINDRA,
ADDITIONAL SECRETARY TO GOVERNMENT.**

//FORWARDED :: BY ORDER//

SECTION OFFICER.

A P T C FORM - 58
FULLY VOUCHED CONTINGENT BILL
FOR THE MONTH OF JULY, 2003

Dist.HYDERABAD

(For Treasury use only)

DATE: _____

D.D.O's T.B.R. No. _____ Trans ID: _____

TREASURY/PAO CODE : _____ Major Head : 3451 - Secretariat
Economic

DDO CODE : **6831** _____ Services

DDO Designation : Asst.Secretary Sub Major Head :
to Govt., Minor Head : 090 -

Secretariat

DDO Office Name : **PR & RD**

BANK BRANCH

CODE : _____ Group Sub Head:

1 BANK BRANCH Sub Head : 05 - P.R & R.D Dept.,
NAME : **SBH** Detailed Head : 130 - Office

Expenses

Sub-Detailed 132 - Other
Head

Office
: _____ Expenses

Non-Plan = N/Plan=P: _____
Charged=C/Voted=V : _____ contingency Fund MH/Service Major
Head _____

Gross Rs. _____ Deduction Rs. _____ Net
Rs. _____

Pay **Rs.7109-00 (Rupees Seven Thousand one hundred and
nine Only)** A Cheque may be issued in favour of M/s. Sankalpa
Enterprises, Hyderabad.

AMOUNT RECEIVED

DRAWING OFFICER
OFFICER

DRAWNG

FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE

PayRs. _____ (Rupees _____)

____ only) by Cash/Cheque/Draft/Adjustment.

Accounts
I)
NBST/
D.D.O
BANK
deductions.
Seal

1. Rs..... by transfer credit to the S.B
of the employees (As per Annexure-
2. Rs.....by transfer credit to the
Account towards non-government

TREASURY OFFICER/PAY&ACCOUNTS OFFICER

PARTICULARS OF AMOUNT CLAIMED IN THIS BILL

No.& Description AMOUNT of Sub-Voucher Rs.		Details of Expenditure and Authority for sanction drawal of amount	
-00		Expenditure towards Purchase of	7,109
		Goblets, Year Glass and Steel Glass for use in the Deptt.	
		(G.O.Rt.No.1261, P.R & R.D (O.P.II) dept., dt.20.8.2004)	
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00		TOTAL :	7,109 -
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(RUPEES SEVEN THOUSAND ONE HUNDRED AND NINE ONLY)

(THE AMOUNT OF THE BILL HAVE NOT BEEN DRAWN
PREVIOUSLY)

1 _____ DRAWING OFFICER

BUDGET PARTICULARS

1. Budget allotment for the current year :
Rs. _____
2. Expenditure incurred including this Bill :
Rs. _____
3. Balance : Rs. _____

DRAWING OFFICER

FOR THE USE OF ACCOUNTANT GENERAL'S OFFICE